

PROJECT STATUS REPORT



To:	Sharon Novak	Date: Mar 10, 2006	Y	N
Client:	WA Office of Financial Management			
Project Name:	Grants, Contracts Loans Feasibility Study	On Schedule:	Y	
Prepared By:	Carol Baque	Within Budget:	Y	
Period Covered:	Mar 6, 2006 – Mar 10, 2006	Change of Scope:		N
Activities Completed – Covered Period: Revised Definition of Requirements; distributed as final Met with Del and John and Kreighan on programs and current costs/benefits; requested final verification Completed Alternatives Analysis document; reviewed with User Group Completed revisions to Alternatives Analysis document Drafted sections of the Conceptual Design document Updated project website Updated project plan				
Activities Planned - Next Period: Distribute revised Alternatives Analysis document with all appendices Complete Conceptual Design document; review with User Group Draft Work Plan document Update project website Update project plan				
Deliverable Status:				
Deliverable	Status	Completion / Approval Date		
Project Plan Document, Schedule, DEDs	Approved	1/20/06 / 2/7/06		
Definition of Requirements	Revised	2/7/06, 2/24/06, 3/3/06 /		
Business Case Preliminary Statement	Completed; Revised	2/14/06 /		
Business Case Document	Begun			
Alternatives Analysis & Recommendation	Completed; Revising	3/7/06 /		
Solution: Conceptual Design	Begun			
Solution: Work Plan				
Solution: Risk Plan				
Issues/Notes:				
Management Action Required: Signoff Definition of Requirements Signoff Preliminary Business Case and Emerging Recommendation document				
Attached Documents: MS Project Plan				